

Item/Requirement	Regulatory Agency	Due Date/Status	Notes
Hazardous Materials inspection	LAFD (CUPA)	Scheduled for late August. Scheduled every 3 years and in response to reports of problems.	
Hazardous Materials and Hazardous Waste documentation (CERS Submittals)	LAFD (CUPA)	Annual submittal.	
Fire pump inspection	LAFD (Related to past violation.	Pending request for re-inspection by AllenCo Energy
Fire operations inspection	LAFD (Industrial)	Will be scheduled for the beginning stages of operations	This is last inspection that happens as the equipment is being turned on/at the beginning of operations.
Air emissions equipment inspection	SCAQMD		Annual inspection of permitted facilities.
Pipeline Management Plan	DOGGR		DOGGR replied with questions to the operator. Operator has time to reply.
Start Up Plan	DOGGR	Accepted?	DOGGR has signed off on the plan, with the stipulation that all local, state, and federal requirements be met first.
UIC Data	DOGGR	10/25/19	Data requirements put into place since AllenCo Energy was last operational. They have been informed of the new requirements and the deadline.
Injunction with LA City Attorney	LA City Attorney		Requires that AllenCo be in compliance with all regulatory agency requirements and other specific requirements of the injunction, such as fence line monitoring system.

Commented [MB1]: Question for DOGGR: From an earlier document, I have elements of this plan include:

- Idle well testing plan
- Injection well testing plan
- Full start up process
- Operating processes
- Sound mitigation plan
- Emissions / Odor Control Plan
- Preventative Maintenance Program Plan
- Emergency Operations Plan

If these items have mixed status, I would like to list them separately.

Commented [MB2]: DOGGR, can you tell us what UIC stands for?

Commented [MB3]: City Attorney: would you like to list out each requirement so we can track status? Or keep it as one row?

Settlement agreement?	USEPA		USEPA also has a settlement with AllenCo Energy. Unclear on status.
Turbines	LA City (Dept?)		Turbines that would be used in depressurizing and well testing require a City permit.
(Not AllenCo) Pipeline for transport of produced oil does not have lease agreement	LA City (Petroleum Admin.)	Expired permit.	The company that had the permit for the pipeline used by AllenCo to transport produced oil off site lost their permit and would require a new permitting process to resume operations.
Mineral rights lease agreement	LA City (Petroleum Admin.)	Expired?	AllenCo Energy leases the mineral rights from the City and that lease agreement has expired.

Commented [MB4]: LA CITY Petrol Admin: Can you review this language because I am unclear on the specifics here.